



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. **RFP808***  
*Award Sheet*

DIVISION

BID NO.: **RFP808**

PREVIOUS BID NO.: **NONE**

TITLE: **CAD/AVL**

CURRENT CONTRACT PERIOD: **11/20/2013** through **11/30/2025**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. **RFP808***

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**Yes** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RIOSECO M ANA**

PHONE: **305 375-4425**

FAX:

EMAIL: **ARIOSEC@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **CLEVER DEVICES LTD**  
 DBA:  
 FEIN: **112908781** SUFFIX : **01** CITY: **Woodbury** ST: **NY** ZIP: **11797**  
 STREET: **300 Crossways Park Dr**  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-8726129**

**VENDOR INFORMATION:**

Local Vendor: **No**

**CERTIFIED VENDOR**

**ASSIGNED MEASURES**

|            |           |                  |           |                         |           |
|------------|-----------|------------------|-----------|-------------------------|-----------|
| SBE        | <b>No</b> | Set Aside        | <b>No</b> | Bid Pref.               | <b>No</b> |
| Micro Ent. | <b>No</b> | Selection Factor | <b>No</b> | Goal                    | <b>No</b> |
| Other:     |           |                  |           | Vendor Record Verified? | <b>No</b> |

\*\*\*\*\*

**Vendor Contacts:**

| <b>Name</b>  | <b>Phone1</b> | <b>Phone2</b> | <b>Fax</b>  | <b>Email Address</b>      |
|--------------|---------------|---------------|-------------|---------------------------|
| David Mugica | 516-4336100   | 800-8726129   | 516-4335088 | dmugica@cleverdevices.com |

**ITEMS AWARDED Section:**

Details: **RFP808**

- 1. Executed Contract**
- 2. Supplemental Agreement No. 1**
- 3. Blanket Purchase Order**
- 4. Exhibit 8 - Price Schedule**

| <u>Item #</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> |
|---------------|--------------------|------------|-------------------|
|---------------|--------------------|------------|-------------------|

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: **11/05/2013** DPM Date: **09/25/2013**

Contract Amount: \$ **17,680,232.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

|   |                     |                                    |
|---|---------------------|------------------------------------|
| 1 | ABCW1400191         |                                    |
|   | <b>Commodity ID</b> | <b>Commodity Name</b>              |
|   | 725-15              | COMMUNICATIONS SYSTEMS, INTEGRATED |
|   | <b>Department</b>   | <b>Department Allocation</b>       |
|   | MT                  | \$17,680,232.00                    |

**End of BPO Information Section**